

THE IRWIN LAW FIRM
PO BOX 3709
ENGLEWOOD, CO 80155
(303) 413-8000

JEMEZ MOUNTAIN PUBLIC SCHOOLS
ATTN: DR. MANUEL MEDRANO
P.O. BOX 230
GALLINA, NM 87017

DECEMBER 26, 2015
CLIENT CODE: 1732.F

MATTER: [REDACTED] H-1B EXTENSION OF STAY
PURSUANT TO AC21 106(A)

PROFESSIONAL SERVICES

| <u>ATTY</u> | <u>DESCRIPTION</u> | <u>HOURS</u> | <u>RATE</u> | <u>AMOUNT</u> |
|-----------------------------|--------------------------|--------------|-------------|------------------|
| December 26, 2015 | | | | |
| TI | For legal representation | | | 840.00 |
| TOTAL PROFESSIONAL SERVICES | | | | <u>\$ 840.00</u> |

COSTS AND DISBURSEMENTS

| <u>DATE</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|-------------------------------|--------------------|------------------|
| 12/26/15 | Filing fees | 325.00 |
| TOTAL COSTS AND DISBURSEMENTS | | <u>\$ 325.00</u> |

TOTAL NEW CHARGES \$ 1,165.00

TOTAL AMOUNT DUE \$ 1,165.00

| AGED BALANCE | CURRENT | OVER 30 | OVER 60 | OVER 90 | TOTAL |
|--------------|---------------|-------------|-------------|-------------|---------------|
| FEES | 840.00 | 0.00 | 0.00 | 0.00 | 840.00 |
| COSTS | <u>325.00</u> | <u>0.00</u> | <u>0.00</u> | <u>0.00</u> | <u>325.00</u> |
| TOTAL | 1165.00 | 0.00 | 0.00 | 0.00 | 1165.00 |

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PO BOX 3709
ENGLEWOOD, CO 80155
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Jemez Mountain Public Schools
Attn: Dr. Manuel Medrano
P.O. Box 230
Gallina, NM 87017

FEBRUARY 26, 2016
CLIENT CODE: 1732

CONSOLIDATED SUMMARY OF ACCOUNTS

| | |
|-------------------------------------|-------------|
| PREVIOUS BALANCE DUE | \$ 2,330.00 |
| TOTAL PAYMENTS AND CREDITS | \$ 1,165.00 |
| UNPAID BALANCE DUE | \$ 1,165.00 |
| NEW CHARGES PER ATTACHED STATEMENTS | |

| <u>Matter</u> | <u>Balance Forward</u> | <u>Payments & Credits</u> | <u>Total New Charges</u> | <u>Balance Due</u> |
|---------------------------------------|------------------------|-------------------------------|--------------------------|--------------------|
| F [REDACTED] H-1B Extension of Stay | 1,165.00 | 1,165.00 | 0.00 | 0.00 |
| G [REDACTED] - H-1B Extension of Stay | 1,165.00 | 0.00 | 0.00 | 1,165.00 |
| TOTAL | 2,330.00 | 1,165.00 | 0.00 | 1,165.00 |

| | |
|---|-------------|
| LEGAL FEES (per the attached itemization): | \$ 0.00 |
| DISBURSEMENTS (per the attached itemization): | \$ 0.00 |
| Balance (current bill) | \$ 0.00 |
| TOTAL BALANCE DUE | \$ 1,165.00 |

YOUR PROMPT PAYMENT IS APPRECIATED - THANK YOU

PAYMENTS ARE DUE BY THE 20TH OF THE MONTH. PAYMENTS RECEIVED AFTER THE 20TH WILL BE CREDITED IN NEXT CYCLE.

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JEMEZ MOUNTAIN PUBLIC SCHOOLS
ATTN: DR. MANUEL MEDRANO
P.O. BOX 230
GALLINA, NM 87017

FEBRUARY 26, 2016
CLIENT CODE: 1732.F

MATTER: [REDACTED] - H-1B EXTENSION OF STAY
PURSUANT TO AC21 106(A)

| | |
|--|--------------------|
| PREVIOUS BALANCE DUE | \$ 1,165.00 |
| 02/19/16 Payment Received - Thank You | -1,165.00 |
| TOTAL NEW CHARGES | \$ 0.00 |
| TOTAL AMOUNT DUE | \$ 0.00 |

YOUR ACCOUNT IS PAID IN FULL - THANK YOU

PAYMENTS ARE DUE BY THE 20TH OF THE MONTH. PAYMENTS RECEIVED AFTER
THE 20TH WILL BE CREDITED IN NEXT CYCLE.

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JEMEZ MOUNTAIN PUBLIC SCHOOLS
ATTN: DR. MANUEL MEDRANO
P.O. BOX 230
GALLINA, NM 87017

FEBRUARY 26, 2016
CLIENT CODE: 1732.G

MATTER: [REDACTED] H-1B EXTENSION OF STAY

PREVIOUS BALANCE DUE \$ 1,165.00

TOTAL NEW CHARGES \$ 0.00

TOTAL AMOUNT DUE \$ 1,165.00

| AGED BALANCE | CURRENT | OVER 30 | OVER 60 | OVER 90 | TOTAL |
|--------------|---------|---------|---------|---------|---------|
| FEES | 0.00 | 840.00 | 0.00 | 0.00 | 840.00 |
| COSTS | 0.00 | 325.00 | 0.00 | 0.00 | 325.00 |
| TOTAL | 0.00 | 1165.00 | 0.00 | 0.00 | 1165.00 |

YOUR PROMPT PAYMENT IS APPRECIATED - THANK YOU

YOUR ACCOUNT IS PAST DUE

PAYMENTS ARE DUE BY THE 20TH OF THE MONTH. PAYMENTS RECEIVED AFTER
THE 20TH WILL BE CREDITED IN NEXT CYCLE.

THE IRWIN LAW FIRM
PO BOX 370J
ENGLEWOOD, CO 80155
(303) 413-8000

JEMEZ MOUNTAIN PUBLIC SCHOOLS
ATTN: DR. MANUEL MEDRANO
P.O. BOX 230
GALLINA, NM 87017

DECEMBER 26, 2015
CLIENT CODE: 1732.F

MATTER: [REDACTED] H-1B EXTENSION OF STAY
PURSUANT TO AC21 106(A)

PROFESSIONAL SERVICES

| <u>ATTY</u> | <u>DESCRIPTION</u> | <u>HOURS</u> | <u>RATE</u> | <u>AMOUNT</u> |
|-----------------------------|--------------------------|--------------|-------------|------------------|
| December 26, 2015 | | | | |
| TI | For legal representation | | | 840.00 |
| TOTAL PROFESSIONAL SERVICES | | | | <u>\$ 840.00</u> |



3-16-16

COSTS AND DISBURSEMENTS

| <u>DATE</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|-------------------------------|--------------------|------------------|
| 12/26/15 | Filing fees | 325.00 |
| TOTAL COSTS AND DISBURSEMENTS | | <u>\$ 325.00</u> |

TOTAL NEW CHARGES \$ 1,165.00

TOTAL AMOUNT DUE **\$ 1,165.00**

| AGED BALANCE | CURRENT | OVER 30 | OVER 60 | OVER 90 | TOTAL |
|--------------|---------|---------|---------|---------|---------|
| FEES | 840.00 | 0.00 | 0.00 | 0.00 | 840.00 |
| COSTS | 325.00 | 0.00 | 0.00 | 0.00 | 325.00 |
| TOTAL | 1165.00 | 0.00 | 0.00 | 0.00 | 1165.00 |

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JEMEZ MOUNTAIN PUBLIC SCHOOLS
ATTN: DR. MANUEL MEDRANO
P.O. BOX 230
GALLINA, NM 87017

MARCH 26, 2016
CLIENT CODE: 1732.G

MATTER: [REDACTED] H-1B EXTENSION OF STAY

| | |
|-------------------------|---------------------------|
| PREVIOUS BALANCE DUE | <u>\$ 1,165.00</u> |
| TOTAL NEW CHARGES | <u>\$ 0.00</u> |
| TOTAL AMOUNT DUE | <u>\$ 1,165.00</u> |

| AGED BALANCE | CURRENT | OVER 30 | OVER 60 | OVER 90 | TOTAL |
|--------------|-------------|-------------|---------------|-------------|---------------|
| FEES | 0.00 | 0.00 | 840.00 | 0.00 | 840.00 |
| COSTS | <u>0.00</u> | <u>0.00</u> | <u>325.00</u> | <u>0.00</u> | <u>325.00</u> |
| TOTAL | 0.00 | 0.00 | 1165.00 | 0.00 | 1165.00 |

YOUR PROMPT PAYMENT IS APPRECIATED - THANK YOU

YOUR ACCOUNT IS PAST DUE

PAYMENTS ARE DUE BY THE 20TH OF THE MONTH. PAYMENTS RECEIVED AFTER
THE 20TH WILL BE CREDITED IN NEXT CYCLE.

Manuel Medrano
3/14/16